

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. Toner for G8913 Photo Copier working in Chairman, Agriculture Technology Mission and Advisor to Government(Economic Affairs) Peshi from S.V.S. Electronics & Services, Secunderabad – Payment of Rs.5,288/- Sanctioned - Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4547

DATED: 6.8.2008.
READ THE FOLLOWING:

- 1) G.O. Ms. NO.148, F&P (FW.TFR) Dept., dt. 21-10-2000.
- 2) Government Letter No.25950/OP.III/2008-1, dated 18-7-2008.
- 2) Invoice No.077, dated: 17-7-2008 from the S.V.S. Electronics & Services, Secunderabad.

ORDER

Sanction is accorded for the payment of Rs.5,288/- (Rupees five thousand two hundred and eighty eight only) to the S.V.S. Electronics &- Services, Secunderabad towards the cost of 1 No. G8913 Photo Copier working in Chairman, Agriculture Technology Mission and Advisor to Government(Economic Affairs) Peshi.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

L.CHANDRA MOHAN
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s. SVS Electronics & Services, Secunderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER